

INVOICE

Approved For Release 1999/09/27 : CIA-RDP81B00879R000900060018-2



3685 BROADWAY - BUFFALO 25, NEW YORK

INV. NO. 32883

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

CONTRACT HF-4060.

DATE 6/20/58

SHIP
TO

DP5/763
COPY 2 OF 2

MAY CHARGES

-PAGE 2-

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF4060					NET 10 DAYS.
QUANTITY				LIST	GROSS	NET TOTAL
FOIAb3a						
EXPENSE -						
MAY - 3				71.45		
MAY -10				70.30		
MAY -17				73.05		
MAY -24				71.60		
MAY -31				71.70	358.10	
" I certify that the above bill is correct & just and that payment therefore has not been received." THE FIREWEL CO., INC.						
FOIAb3a						
Ass't. Sec'y.						